

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.7,920/- to Sri K.V.S.Saivara Prasad, Section Officer (Retd.), Planning Department incurred towards medical expenses for his wife's Systemic Hypertension concentric LVH, CAG, LAD treatment at Global Hospitals, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 125

Dated: 04-03-2015
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.40, HM & FW (A2) Department, dated.01.12.2014.
4. Medical Bills of Sri K.V.S.Saivara Prasad, Section Officer (Retd.),
5. Government Memo No.1909/Plg.OP-I/A1/2015, dated. 17-12-2014.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad,
Letter Rc.No. 837/GCDS/2015, Dated.24-02-2015.

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ORDER:

Sri K.V.S.Saivara Prasad, Section Officer(Retd.), Planning Department has requested to sanction an amount of Rs.7,920/- towards reimbursement of medical expenses incurred by him for his wife's Systemic Hypertension concentric LVH, CAG, LAD treatment at Global Hospitals, Hyderabad for the period from 29-06-2014 to 16-12-2014, as an out patient. He has also enclosed Essentiality Certificate, Appendix-II and Original medical bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.7,920/- as net admissible amount vide his letter 5th read above.

3) In terms of the orders issued in the G.O. 1st and 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, sanction is hereby accorded for an amount of Rs.7,920/- (Rupees Seven thousand nine hundred and twenty only) to Sri K.V.S.Saivara Prasad, Section Officer (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for his wife's Systemic Hypertension concentric LVH, CAG, LAD treatment at Global Hospitals, Hyderabad from 29-06-2014 to 16-12-2014, as an out patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to the Bank A/c.No.52088446843, IFSC Code- SBHY 0020876, State Bank of Hyderabad, Chaitanyapuri Branch, Hyderabad of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri K.V.S.Saivara Prasad, S.O.(Retd.), Planning Department.
H.No.1-5-385, Road No.5, New Maruthi Nagar,
Kothapeta, Dilsukhnagar, Hyderabad-060.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER